



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039710**

Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO039710

PO Date: 4/25/18

Due Date: 5/11/18

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Lussier, PatrickPhone:

E-MAILED
APR 25 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN10-12A	MIN/5	Bolt receive ea	Firmed	5/11/18	10 Ea	0 Ea 10x	10 Ea	\$12.50/Ea 1818/5/07	\$125.00
2	NAS1149F1063P	MIN/200	Washer	Firmed	4/30/18	200 Ea	0 Ea 200x	200 Ea	\$0.058/Ea 1818/04/30	\$11.60
3	NAS1149F0632P	MIN/200	Washer	Firmed	4/30/18	200 Ea	0 Ea 200x	200 Ea	\$0.02/Ea 1818/04/30	\$4.00
Grand Total:										\$140.60

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/25/18 1:48 PM dart.Lussier.Patrick



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 154467

Invoice Date: 4/27/2018

Time: 2:17:08 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45894337

Terms: NET 30

Ship Via: FEDEX STD OVERNIGHT Ship Via Acc: 123985630

Order Date: 4/27/2018

of Items: 1

of Boxes: 1

Weight: 3

Prepared By:

Sales Order: 127492

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 4/27/2018

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN10-12A BOLT, AN Loc/Whse: BINBOX Control #: 153318-1 L-25279 1 PC PER PACK	10	0	NE				EA	
<div>ITEM AN10-12A=74</div> <div></div> <div>BATCH 7364847607</div> <div></div> <div>CCANTU 05/02/18</div>									

C OF C ENCLOSED!

1 BOX 3 LBS

PARTS MANUFACTURED IN THE USA

THANK YOU!!

Special Instructions:

Authorized Signature:



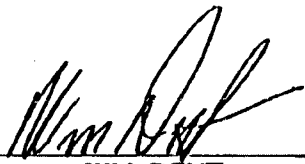
2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **04/27/18** Airfasco Industries provided the supplies called for by Contract/ PO Number **45894337** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT#	QUANTITY	PART NUMBER	LOT #	QUANTITY
AN10-12A	25279	10			